For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PO BOX 3526

CBS TELEVISION STATIONS



# **KDKA-TV**

1201-544453

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 1 of 9

12/11/2012

Net 30 days

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-57061

10/23/2012-11/06/2012

Contract Num: Contract Dates: Customer Order:

Linked Order: CPE: /

C In Account LUC MEDIA(32354)

COMM FOR JUSTICE & FAIRNESS(342150)

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

Washington, DC 20027-0026

PE: / /

Product Desc: COMMITTEE FOR JUSTICE AND FAIRNESS

/	Flight									Total		
е	Descripti	ion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
2	THIS MO	RNING	6-7AM		10/29/2012-11/0	2/2012	MTV	VTF	30	5	800.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10	/29/2012-11/04/	/2012		MTWTF		5		800.00				
Air	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	/29/2012	Мо	06:57:01 AM		CJF3000H		30	800.00			<u></u>	
	/30/2012	Tu	06:15:36 AM		CJF3000H		30	800.00				
10	/31/2012	We	06:23:54 AM		CJF3000H		30	800.00		100		
11.	/01/2012	Th	06:15:03 AM		CJF3000H		30	800.00		- N	A.	
11.	/02/2012	Fr	06:24:26 AM		CJF3000H		30	800.00				
3	THIS MORNING 6-7AM 11/05/2012-11/06/2012				МТ.		30	2	800.00			
9A	M CUTOFF 11/	<b>6</b>										
							15			1		
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	W.	Rate				
11.	/05/2012-11/11/	/2012		M T		2		800.00				
Air	Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
11.	/05/2012	Мо	06:09:49 AM		CJF3000H		30	800.00				
11.	/06/2012	Tu	06:29:44 AM		CJF3000H		30	800.00				
5	THE EAR	LY SH	OW		10/29/2012-11/0	02/2012	MTV	VTF	30	3	450.00	
						<i>y</i> -						
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
10	/29/2012-11/04/	/2012		MTWTF		3		450.00				
<u>Air</u>	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	/30/2012	Tu	08:37:45 AM		CJF3000H		30	450.00				
10	/31/2012	We	08:24:30 AM		CJF3000H		30	450.00				
11.	/01/2012	Th	08:39:27 AM		CJF3000H		30	450.00				
6	THE EAR	LY SH	OW		11/05/2012-11/0	06/2012	МΤ.		30	2	450.00	
9A	M CUTOFF 11/	<sub>′</sub> 6								,		

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMM FOR JUSTICE & FAIRNESS(342150)

CBS TELEVISION © GW



# **KDKA-TV**

1201-544453

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 2 of 9

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-57061

Contract Num: 10/23/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

PO BOX 3526

Marietta, GA 30064-3142 ATTN:Accounts Payable

Washington, DC 20027-0026

COMMITTEE FOR JUSTICE AND FAIRNESS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

11/11/2012 12/11/2012 Weekly 10/29/2012-11/11/2012 Net 30 days

ıy	Flight									Total		
ne	Descri	ption			Buy Line Dates	s	мт	WTFSS	Dur	Spots	Rate	
We	ek Of			MTWTFS	S	Spots Per Week		Rate_				
11/0	05/2012-11/1	11/2012		M T	<del></del>	2	-	450.00				
۸:-	<u>Date</u>	Day	Air Time	M/G For	Matarial		<u>Dur</u>	Rate	Debit	Credit	Domorko	
	05/2012	<u>рау</u> Мо	08:20:53 AM	IVI/G FOI	Material CJF3000H		<u> </u>	450.00	Debit_	Credit	Remarks	
	06/2012		08:46:57 AM		CJF3000H		30	450.00				
11/	00/2012	Tu	06.46.57 AW		CJF3000H		30	450.00				
8	4-430P	M NEWS			10/29/2012-11/	02/2012	MT	WTF	30	3	900.00	
We	ek Of			MTWTFS	<del></del> '	Spots Per Week	=	Rate				
10/2	29/2012-11/0	04/2012		MTWTF		3		900.00			100	
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/3	30/2012	Tu	04:11:06 PM		CJF3000H		30	900.00				
11/0	01/2012	Th	04:09:10 PM		CJF3000H		30	900.00	The same of			
11/0	02/2012	Fr	04:23:37 PM		CJF3000H	10	30	900.00				
9	4-430P	M NEWS			11/05/2012-11/	05/2012	M		30	1	900.00	
					10			W				
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
11/0	05/2012-11/1	11/2012		Μ	. 1	1	1000	900.00				
Air	Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	05/2012		04:27:55 PM		CJF3000H		30	900.00			<u></u>	
					#							
11	430-5P	M NEWS			10/29/2012-11/	02/2012	MIN	WTF	30	3	900.00	
\٨/۵	ek Of			MTWTFS	S	Spots Per Week		Rate				
	<u>:ek Oi</u> 29/2012-11/0	14/2012		MTWTF		<u> </u>	-	900.00				
						3						
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	29/2012	Мо	04:42:48 PM		CJF3000H		30	900.00				
	30/2012	Tu	04:39:01 PM		CJF3000H		30	900.00				
11/0	02/2012	Fr	04:37:55 PM		CJF3000H		30	900.00				

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20027-0026

COMM FOR JUSTICE & FAIRNESS(342150)

CBS TELEVISION © GW



# **KDKA-TV**

1201-544453

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

Page 3 of 9

Account Exec:

Brian Butz-1 Office: KDKA-TV Contract Num: 1201-57061

10/23/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account LUC MEDIA(32354)

PO BOX 3526

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

**Product Desc:** COMMITTEE FOR JUSTICE AND FAIRNESS

11/11/2012		
Weekly 10/29/2012-11/11/2012	PAY BY	12/11/2012 Net 30 days

2-11/11/2012 Day Th Mo	<u>Air Time</u>	MTWTFSS M	Buy Line Dates  11/05/2012-11/05/2012  Spots Per Week 1	<b>M T W</b> M	Rate 900.00	<b>Dur</b> 30	Spots 2	<b>Rate</b> 900.00
2-11/11/2012 <u>Day</u> 2 Th	<u>Air Time</u>	MTWTFSS M	Spots Per Week	M	Rate	30	2	900.00
<u>Day</u> 2 Th		М		_				
<u>Day</u> 2 Th			1		900.00			
2 Th		M/C For						
	045400 DM	IVI/G FOI	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
2 Mo	04:54:02 PM	11/05/2012	CJF3000H	30	900.00	900.00		Makegood
				30			900.00	Preempted
530PM NEWS	<u> </u>		10/29/2012-11/02/2012	MTW	TF	30	5	1,050.00
				,			L	1
		MTWTFSS	Spots Per Week	_	Rate			
2-11/04/2012		MTWTF	5		1,050.00			
<u>Day</u>	Air Time	M/G For	<u>vlaterial</u>	Dur	Rate	Debit	Credit	Remarks
2 Mo	05:17:38 PM	(	CJF3000H	30	1,050.00	The second second		
2 Tu	05:13:17 PM	(	CJF3000H	30	1,050.00			
2 We	05:13:20 PM	(	CJF3000H	30	1,050.00			
2 Th	05:12:11 PM	(	CJF3000H	30	1,050.00			
2 Fr	05:14:43 PM	C	CJF3000H	30	1,050.00			
530PM NEWS	3	1	I1/05/2012-11/05/2012	M		30	1	1,050.00
			7 7 7					
		MTWTFSS	Spots Per Week	_	Rate			
2-11/11/2012		М	1		1,050.00			
<u>Day</u>	Air Time	M/G For M	<u>vlaterial</u>	Dur	Rate	Debit	Credit	Remarks
2 Mo	05:12:28 PM		CJF3000H	30	1,050.00			
30-6PM NEWS	3	1	10/29/2012-11/02/2012	MTW	TF	30	5	1,050.00
	2 Mo 2 Tu 2 We 2 Th 2 Fr 530PM NEWS 2-11/11/2012 Day 2 Mo	Day Air Time  Mo 05:17:38 PM  Tu 05:13:17 PM  We 05:13:20 PM Th 05:12:11 PM Tr 05:14:43 PM  Day Air Time	Day   Air Time   M/G For   M/G For	Day   Air Time   M/G For   Material	Day   Air Time   M/G For   Material   Dur	Day   Air Time   M/G For   Material   Dur   Rate	Day   Air Time   M/G For   Material   Dur   Rate   Debit	Day   Air Time   M/G For   Material   Dur   Rate   Debit   Credit

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20027-0026

COMM FOR JUSTICE & FAIRNESS(342150)

CBS TELEVISION



**KDKA-TV** 

INVOICE

Page 4 of 9

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-57061 10/23/2012-11/06/2012

Contract Num: Contract Dates: Customer Order:

Linked Order:

CPE: /

 Invoice Num:
 1201-544453

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

**Billing Period**: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

In Account LUC MEDIA(32354)

With: 25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

PO BOX 3526

Product Desc: COMMITTEE FOR JUSTICE AND FAIRNESS

	Flight									Total	
ine	Descri	ption			Buy Line Date	es	мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/29/2012-11/	04/2012		MTWTF		5		1,050.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/29/2012	Мо	05:40:23 PM		CJF3000H		30	1,050.00			
	10/30/2012	Tu	05:38:45 PM		CJF3000H		30	1,050.00			
	10/31/2012	We	05:42:43 PM		CJF3000H		30	1,050.00			
	11/01/2012	Th	05:42:58 PM		CJF3000H		30	1,050.00			
	11/02/2012	Fr	05:38:36 PM		CJF3000H		30	1,050.00			A.
18	530-6F	M NEWS			11/05/2012-11	/05/2012	М.		30	1	1,050.00
							,				
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	11/05/2012-11/	11/2012		М		1	10	1,050.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	Мо					30				Credit
20	M-F 6F	M NEWS			10/29/2012-11	/02/2012	МТ	WTF	30	5	1,300.00
	Week Of			MTWTFS	- WA	Spots Per Week	1000	Rate			
	10/29/2012-11/	04/2012		MTWTF		5		1,300.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
		Мо	06:25:39 PM		CJF3000H		30	1,300.00			
	10/29/2012				CJF3000H		30	1,300.00			
	10/29/2012 10/30/2012	Tu	06:15:13 PM		00. 0000			4 000 00			
			06:15:13 PM 06:25:40 PM	No.	CJF3000H		30	1,300.00			
	10/30/2012			No.			30 30	1,300.00 1,300.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMM FOR JUSTICE & FAIRNESS(342150)

CBS TELEVISION STATIONS



# **KDKA-TV**

**INVOICE** 

Page 5 of 9

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57061 10/23/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account LUC MEDIA(32354) 25 Whitlock PI SW Ste 201 With:

PO BOX 3526

Marietta, GA 30064-3142 ATTN:Accounts Payable

Washington, DC 20027-0026

COMMITTEE FOR JUSTICE AND FAIRNESS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544453 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy	Flight									Total		
.ine	Descript	ion			Buy Line Dates	<b>;</b>	мт	WTFSS	Dur	Spots	Rate	
21	M-F 6PM	NEWS			11/05/2012-11/0	05/2012	М		30	1	1,300.00	
We	eek Of			MTWTFS	S	Spots Per Week		Rate_				
11.	/05/2012-11/11	/2012		M		1		1,300.00				
۸:-	Date Date	Day	Air Time o	M/G For	Matarial		Dur	Rate	Debit	Cradit	Domostro	
	<u>- Date</u> /05/2012	<u>Day</u> Mo	Air Time	W/G FOI	<u>Material</u>		<u>Dur</u> 30	<u>Rate</u>	Debit	Credit	Remarks Credit	
23	M-F 630F	PM NEV	VS		10/29/2012-11/0	02/2012	MT	WTF	30	5	1,300.00	
14/	1-04			MINITE	2	0 DW		Data		. //	N.	
	<u>eek Of</u> /29/2012-11/04	/2042		MTWTFS:	<del></del>	<u>Spots Per Week</u> 5		Rate 1,300.00				
10,	129/2012-11/04	/2012		IVI I VV I F		5		1,300.00		- 10		
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
10	/29/2012	Мо	06:41:18 PM		CJF3000H		30	1,300.00				
10	/30/2012	Tu	06:38:43 PM		CJF3000H		30	1,300.00				
10	/31/2012	We	06:38:12 PM		CJF3000H		30	1,300.00				
11	/01/2012	Th	06:36:55 PM		CJF3000H		30	1,300.00				
11,	/02/2012	Fr	06:59:25 PM		CJF3000H		30	1,300.00				
24	M-F 630F	PM NEV	VS		11/05/2012-11/0	05/2012	М		30	1	1,300.00	
					. 10		1000	_				
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>				
11.	/05/2012-11/11	/2012		M		1		1,300.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11	/05/2012	Мо	06:42:57 PM		CJF3000H		30	1,300.00				
26	11PM NE	WS			10/29/2012-11/0	04/2012	M T	WTFSS	30	7	2,750.00	
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10	/29/2012-11/04	/2012		MTWTFS	S	5		2,750.00				
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	/29/2012	Мо					30			2,750.00	Preempted	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMM FOR JUSTICE & FAIRNESS(342150)

CBS TELEVISION



# **KDKA-TV**

1201-544453

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 6 of 9

12/11/2012

Net 30 days

Account Exec:

Office: KDKA-TV Contract Num: 1201-57061

10/23/2012-11/06/2012 **Contract Dates:** 

Brian Butz-1

**Customer Order:** 

Linked Order:

CPE:

In Account LUC MEDIA(32354) 25 Whitlock PI SW Ste 201 With:

PO BOX 3526

Marietta, GA 30064-3142 ATTN:Accounts Payable

Washington, DC 20027-0026

COMMITTEE FOR JUSTICE AND FAIRNESS **Product Desc:** 

	Flight									Total	
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/31/2012	We	11:32:10 PM		CJF3000H		30	2,750.00			
	11/01/2012	Th	11:32:34 PM		CJF3000H		30	2,750.00			
	11/02/2012	Fr	11:12:38 PM		CJF3000H		30	2,750.00			
	11/03/2012	Sa					30			2,750.00	Preempted
	11/03/2012	Sa	12:23:22 AM	11/03/2012	CJF3000H		30	2,750.00	2,750.00		Makegood in 23:55:40-00:31:00
	11/04/2012	Su	11:45:53 PM	10/29/2012	CJF3000H		30	2,750.00	2,750.00		Makegood in KDKA-TV NEWS AT El
27	11PM I	NEWS			11/05/2012-11/0	5/2012	М.		30	1	2,750.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	11/05/2012-11/	11/2012		М		1		2,750.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо					30				Credit
28	SAT. M	10RN. LC	CAL NEWS		10/27/2012-11/0	3/2012		S.	30	1	400.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		S.	m 1	1		400.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa	06:24:30 AM		CJF3000H		30	400.00			
29	SAT.CI	BS MORN	IING NEWS		10/27/2012-11/0	3/2012		S .	30	1	600.00
						0 . 5		<b>D</b> .			
				MTWTFS	<u>5</u>	Spots Per Week		Rate			
	Week Of			S .		1		600.00			
	Week Of 10/29/2012-11/0	04/2012						_			
		04/2012 <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20027-0026

COMM FOR JUSTICE & FAIRNESS(342150)

CBS TELEVISION © GW



# **KDKA-TV**

1201-544453

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

Page 7 of 9

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-57061

**Contract Dates:** 10/23/2012-11/06/2012

**Customer Order:** Linked Order:

CPE:

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

PO BOX 3526

Marietta, GA 30064-3142 ATTN:Accounts Payable

COMMITTEE FOR JUSTICE AND FAIRNESS **Product Desc:** 

11/11/2012		
Weekly	<b>PAY BY</b>	12/11/2012
10/29/2012-11/11/2012	PAIDI	Net 30 days

Buy	Flight									Total	
ine	Descri	iption			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate
30	SAT 7	PM NEWS	3		10/27/2012-11/	03/2012		S.	30	1	875.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/	04/2012		S .		1		875.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/03/2012	Sa	07:24:19 PM		CJF3000H		30	875.00			
31	11PM	NEWS			10/27/2012-11/	03/2012		S .	30	2	2,250.00
	Week Of			MTWTFS	c	Spots Per Week		Rate			k.
	10/29/2012-11/	04/2012		<u>MIWIFS</u>	<u>ა</u>	Spois Per Week		2,250.00			
	10/29/2012-11/	04/2012				ı		2,230.00		- 1	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks
	11/03/2012	Sa					30	-		2,250.00	Preempted
	11/03/2012	Sa	12:02:39 AM	11/03/2012	CJF3000H		30	2,250.00	2,250.00		Makegood in 23:55:40-00:31:00
32	CBS S	UN MORI	N		10/28/2012-11/	04/2012		S	30	1	900.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	N ==	Rate			
	10/29/2012-11/	04/2012		S		1		900.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su	08:58:54 AM	W	CJF3000H	7 /	30	900.00			
33	11PM	NEWS			10/28/2012-11/	04/2012		S	30	2	2,250.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/	04/2012		S		1		2,250.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012	Su					30			2,250.00	Preempted
	11/04/2012	Su	12:03:08 AM	11/04/2012	CJF3000H		30	2,250.00	2,250.00		Makegood in KDKA-TV NEWS AT E

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMM FOR JUSTICE & FAIRNESS(342150)

PO BOX 3526

In Account LUC MEDIA(32354)

Washington, DC 20027-0026

25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142

ATTN:Accounts Payable

**Account Exec:** 

CBS TELEVISION STATIONS



KDKA-TV

1201-544453

Invoice Num:

Page 8 of 9

Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-57061 10/23/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE:

**Product Desc:** COMMITTEE FOR JUSTICE AND FAIRNESS

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	<b>PAY BY</b>	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAIDI	Net 30 days

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
34	#1 CO	CHRAN S	UNDAY SPORT	S SHOWDO	10/28/2012-11/0	4/2012		S	30	2	1,000.00
W	/eek Of			MTWTFS	SS	Spots Per Week		Rate			
	0/29/2012-11/	04/2012		S		1		1,000.00			
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
11	1/04/2012	Su					30			1,000.00	Preempted
11	1/04/2012	Su	12:42:33 AM	11/04/2012	CJF3000H		30	1,000.00	1,000.00		Makegood in 00:09:00-00:46:05
35	THIS N	ORNING	9-10AM		10/29/2012-11/0	2/2012	МТ	WTF	30	5	300.00
										L	
W	/eek Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate			
10	0/29/2012-11/	04/2012		MTWTF.		5		300.00			
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10	0/29/2012	Мо	09:14:20 AM		CJF3000H		30	300.00	The same of		
10	0/30/2012	Tu	09:47:40 AM		CJF3000H	10	30	300.00			
10	0/31/2012	We	09:17:15 AM		CJF3000H		30	300.00			
11	1/01/2012	Th	09:34:51 AM		CJF3000H		30	300.00			
11	1/02/2012	Fr	09:04:43 AM		CJF3000H		30	300.00			
	T	otal Spots		Gross A	<u>mt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation
Time To	otals	59		64,425.	00		9,663.75	54,761.25	11,900.00	11,900.00	0.00

## **Billing Notes**

PRINT AT STATION. MARK INVOICE PAID, PROOF OR PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY COMMITTEE FOR JUSTICE AND FAIRNESS

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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CBS TELEVISION © GW



**KDKA-TV** 

INVOICE

Page 9 of 9

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Contract Num: 1201-57061 10/23/2012-11/06/2012

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COMMITTEE FOR JUSTICE AND FAIRNESS **Product Desc:** 

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Invoice Num: 1201-544453 Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

**Billing Notes** 

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **ACCOUNT EXECUTIVE** 

412-575-2200

Gross Billing	64,425.00
Trade Value	0.00
Agency Commission	9,663.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	54,761.25